STATE OF SOUTH CAROLINA)									
(Caption of Case) Example: Application for a Class C Charter Certificate from John Doe dba Doe's Limo)	BEFORE THE PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA								
Application for a Class E Household Goods Authority for Gentle Giant Moving Company (NC), LLC))	TRANSPORTATION COVER SHEET DOCKET NUMBER: 20/8 - /22 - 7 If this is your first time filing an application with the PSC, you will n have a Docket Number. The Commission will assign one to you. If you have filed with the Commission before, a Docket Number was assigned and should be entered above.								
(Please type or print) Submitted by: Gentle Giant Moving Company (NC),LLC	Telephone: 617-806-1110								
Address: 3827 Barringer Drv. Charlotte, NC 28217	Fax: 617-806-1107 Other:								
NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely. NATURE OF ACTION (Check all that apply)									
Application - Class A/A Restricted									
Application - Class C Taxi	Request to Amond Source 6.4 decision								
Application - Class C Charter	Request to Amend Scope of Authority Request to Amend Tariff (rate increase, etc.)								
Application - Class C Charter Bus	Request to Amend Passenger Limit								
Application - Class C Non-Emergency	Request								
Application - Class C Stretcher Van	Exhibit								
X Application - Class E Household Goods	Late-Filed Exhibit								
Application - Class E Hazardous Waste	Letter								
Application	Proposed Order								
Request for Extension to Comply with Order	Publisher's Affidavit								
Request for Order Granting Authority to Obtain a Certificate of Public Convenience and Necessity to be Rescinded	Reservation Letter Response								
Request for Cancellation of Certificate	Return to Petition								
Request for Suspension	Other:								
Request for Reinstatement									

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA 101 Executive Center Drive, Suite 100

Columbia, South Carolina 29210

Phone: (803) 896-5100

FAX: (803) 896-5199

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR OPERATION OF MOTOR VEHICLE CARRIER

Select Class: (Check one)	Date:	03/29/2018
∑ E (HHG) - Household Goods		
☐ E (HAZ) - Hazardous Material		
IMPORTANT! If application is to amend scope of au before application will be accepted. If application is for a	thority, a current annual i a NEW CERTIFICATE, d	report must be on file with the Commission on not submit annual report.
Check one:		
New Application New Application		
☐ Amended Scope of Authority		
Current Scope: (list counties)		
Amended Scope: (list counties)		
Gentle Giant I	Moving Company (NC),	LLC
Name under which business is to be conducted (corpor	ration, partnership, or sole	proprietorship, with or without trade name.)
3827 Barring	er Dr., Charlotte, NC 28	217
Street	Address of Applicant	
29 Harding St	reet, Somerville, MA 02	2143
Mailing Address of App	plicant (if different from st	reet address)
617-806-1110		617-806-1107
Phone		FAX
lriva	rd@gentlegiant.com	
	Émail Address	

2. If the Applicant is an LLC or a corporation, a copy of the Certificate of Existence from the South Carolina Secretary of State and the Articles of Incorporation must be attached. (If incorporated outside of SC, attach South Carolina Secretary of State "Foreign Corporation" Certificate.)



PAGE 1

The First State

I, HARRIET SMITH WINDSOR, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "GENTLE GIANT MOVING COMPANY (NC), LLC", FILED IN THIS OFFICE ON THE FIFTH DAY OF OCTOBER, A.D. 2005, AT 1:03 O'CLOCK P.M.

4040915 8100 050815371 Warriet Smith Windson

Harriet Smith Windsor, Secretary of State
AUTHENTICATION: 4205983

DATE: 10-05-05

State of Delaware Secretary of State Division of Corporations Division of Corporations
Delivered 01:11 PM 10/05/2005
FILED 01:03 PM 10/05/2005
SRV 050815371 - 4040915 FILE GENTLE GIANT MOVING COMPANY (NC), LLC

(a Delaware limited liability company)

CERTIFICATE OF FORMATION

Pursuant to the provisions of the Delaware Limited Liability Company Act (the "Act"), the undersigned hereby certifies as follows:

- Name of the Limited Liability Company. The name of the limited liability company 1. formed hereby (the "I.LC") GENTLE GIANT MOVING COMPANY (NC), LLC.
- Office of the Limited Liability Company. The address of the LLC's registered office in the State of Delaware is c/o Corporation Service Company, 2711 Centerville Road, Suite 400, Wilmington, Delaware 19808. The name of the registered agent at such address is Corporation Services Company.
- Principal Place of Business of the Limited Liability Company. The principal place of business of the LLC is 29 Harding Street, Somerville, Massachusetts, 02143.

IN WITNESS WHEREOF, the undersigned hereby affirms under the penalties of perjury that the facts stated herein are true, this 20th day of September, 2005.

Authorized

Person

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authority

i, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:

GENTLE GIANT MOVING COMPANY (NC), LLC,

a limited liability company duly organized under the laws of the State of Delaware, and issued a certificate of authority to transact business in South Carolina on March 16th, 2018, with a duration that is at will, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to S.C. Code Ann. §33-44-809, and that the company has not filed a certificate of cancellation as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 16th day of March, 2018.

Mark Hammond, Secretary of State

3.		Entity Type: (Check	·	
		dividual Owner/Sole	•	
		•	and address of all person having an interest in the business.	
	⊠ Co	orporation - List name	and addresses of two principal officers.	
	Larry	P. O'Toole, 36 Farrwo	d Dr., Andover, MA 01810	
	John	Pacocha, 43 Crawford	d., Chester, NH 03036	
4	Is an	nlicant certified to pro	vide intrastate transportation of household goods in another state: (Check one	. 1
•		Yes	No	.)
	If ye	es, attach a letter from t ulations of said state ag	ne regulatory agency in the state(s) stating applicant is in compliance with the rules a ency.	md
	5	See attached.		
5.	by the	pplicant been convict rules and regulations state? (Check one.)	d of operating with no intrastate household goods authority or failure to abide pertaining to the intrastate transportation of household goods in this state or as	ny
	0	Yes	No	
	Ify	es, list dat <mark>es and natu</mark> re	of convictions below.	
6.	Has a	pplicant ever had a ce ther state? (Check one	tificate authorizing the transportation of household goods revoked in this state	or
	C) Yes	No	
	If	yes, list dates and natu	e of revocations below.	

Lisa Rivard

Subject:

FW: [External] Gentle Giant

From: Rajeev, Krishna K [mailto:Krishna.Rajeev@psncuc.nc.gov]

Sent: Friday, March 16, 2018 8:57 AM
To: Lisa Rivard <LRivard@GentleGiant.com>

Subject: RE: [External] Gentle Giant



March 16, 2018

Dear Sir/Madam,

Gentle Giant Moving Company (NC), LLC was granted a certificate of exemption (C-2406) by the North Carolina Utilities Commission to transport household goods within North Carolina on February 2, 2006.

. The company is currently in compliance with all required commission statutes, including quarterly and annual report filings. They also maintain a satisfactory operational record in regards to consumer complaints and reviewable billing practices.

Please let me know if you seek additional details.

Mr. Krishna Rajeev

Director - Transportation Rates Division
Public Staff / NC Utilities Commission
(919) 733-0878
(919) 733-0879 (FAX)
https://publicstaff.nc.gov/transportation



Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

Financial Statement

Applicant's assets and liabilities are as follows: See attached.

Assets:		<u>Liabilities:</u>	
Value of Real Estate		Mortgage/Loan on Real Estate	
Value of Motor Vehicles	\$4,221*	Loans Owed on Motor Vehicles	
Cash on Hand	\$106,957**	Business/Other Loans Owed	
Cash in Bank		Other Liabilities or Debts	
Value of Other Assets and Equipment	\$9,211	Total Liabilities	\$93,566
Total Assets	\$120,389		

* Net of depreciation.

INSTRUCTIONS:

- ** Includes other Current Assets in addition to Cash.
- 1. "Value of Real Estate" means the actual or estimated market value of any real property/buildings owned by the Company/Business Applying for a Certificate.
- 2. "Mortgage/Loan on Real Estate" means the outstanding balance on any Mortgage, Equity Line or other Loan secured by the Real Estate listed in Item 1.
- 3. "Value of Motor Vehicles" means the actual or fair estimated value of any moving vans, trucks or other vehicles owned by the Company/Business Applying for a Certificate.
- 4. "Loans Owed on Motor Vehicles" means the outstanding balance on any loans or liens on the vehicles listed in Item 3.
- 5. "Cash on Hand" is the total of actual cash held by the Company/Business applying for a Certificate on the day this form is filled out.
- 6. "Business/Other Loans Owed" means the outstanding balance on any small business loan or other unsecured loan made by a person, bank or business to the Business/Company applying for a Certificate.
- 7. "Cash in Bank" means the current balance in checking accounts, savings accounts or the like in the name of the Company/Business applying for a Certificate. Do not include retirement accounts or personal bank account balances.
- 8. "<u>Value of Other Assets and Equipment</u>" should include the actual or estimated value of items such as office equipment (computers/furnishings), moving equipment (hand trucks/blankets/strapping), and trailers.
- 9. "Other Liabilities or Debts" means specific amounts/balances which the Company/Business applying for a Certificate knows that it owes to other persons or companies; for example Franchise Fees. This does NOT include regular bills such as electricity bills, security system costs, insurance, salaries, etc.

	****				Gentle Glan	Moving Co.,	ne.									,		
					Udated Re-Fo											1		
					or the Year E										1			
	Japusty	February	March				recest										1	
	Jennary	Pantary	MAISI	April	May	June	July	August	September	October	November	December	2018		110	70	30	40
Revenue		— ·						+ +					·			ļ		
Maying Sales	\$ 1,748,601	3 1 488 427	\$ 2 028 582	\$ 2 390 583	\$ 3 567 684	5 4 674 937	\$ 5 232 324	E 4 043 760	\$ 2 797 76A	£ 1 126 5A1	\$ 1743.600	123256652	3 38,032,449		4 3/d 4 10	F2474444	\$ 13,963,859	A 4444 945
Regional Interstate Support	103,542	93 452	111 325	105,993	183,469	264,829	299,480				101.864	92,365			368,319			
Other Sales	T	,		·	-					1		1 22,000	1 7,27 9,000		303,310			3 310,043
Storage Sales	396,748	388,37	300 734	397 148	400 73	431,095	451,004	443,926	446,718	416,202	405,490	385 515	4,949,605	. -	1,173,850		\$ 1,339,230	\$ 1,207,507
Total Salue	\$ 2,248,891	\$ 1,970,250	3 2,520,641	\$ 2,893,722	\$ 3,851,304	\$ 6,571,662	\$ 6,982,848	\$ 6,622,801	5 4,393,548	\$ 2,564,555	\$ 3,220,943	\$ 2,907,804	· \$ 44,857,057	\dashv	\$ 6,747,782	\$ 12,316,850	\$16,999,237	\$ 9.703.348
				i			1	L		1			,		1		· · · · · · · · · · · · · · · · · · ·	<u> </u>
Revenue Adjustments	153 7761		(A0 152)		eg1 20g	131, #0,		U 79 47.29							[161 173]	5 (292.428)	5 (379,324)	3 (233,835)
Other Revenue	32,743	30,70	33.647	36,732	43,314	53,064	54,990	53,418	45 950	40,549	38,099	38,019	499,316		97.17	5 133,110	5 154,368	\$ 114,567
Total Revenue	\$ 2 227 848	\$ 1,953,586	£ 7 804 836	2 2 854 625	E 2 802 414	£ £ 407 476						* * * * * * * * * * * * * * * * * * * *	1 44.289,613					
	,	- 1,000,000	2 A,957,939	4,001,025	- 4,000,911	* a'dat'ang	a 0,570,540	+ 0,094,/87	- 4,335,337		a 3,102,266	· > 2,874,209	44,289,613		5 8,683,780	3.12,167,372	\$15,774,281	3 0,874,180
Expenses		1	 	 	· · · · · ·			 				,	!	-+-	 	1		
Labor	930,725	810,880	989.746	1,104,116	1,494,571	2,092,496	2.230.598	2 089,163	1,625,090	1.371.263	1,211,964	1.080,249	17.039.893		0.704.000		5 5,944,871	
Vehicle	316,874	281,013	135 878	359,467	450,641	616.487	675,836	611 592	515,763	446,984	404.795	353,363	5.38C.435				\$ 1,800,010	
Other Direct	120,357	100,503	133,910		232,028	320,052	323 074	300 865	224,642	214,505	172,043	157,431	2.478.341		16. 250	3 430 BID	\$ 648,801	3 1,205,042
Feculty	313,249	322 474	312,509		304 934	310,694	309 409	309 903	310,694	314,271	317.0	323,521	3 757,528	*****	D49 272	624 267	\$ 930,206	3-344,000
Coneral & Admin.	1,155.886	1,157,877	1,245,209	1 237 504	1,247,313	1 315 377				1 230,047		162212	14 693 719	$\vec{\cdot}$	3 556 972	3 1770 194	\$ 3,616,670	1 1 1 1 1 1 1
	<u> </u>														+		1	* 5,577,200
Total Expenses	\$ 2,939,101	\$ 7,672,747	\$ 3,017,254	\$ 1,158,177	\$ 3,739,507	\$ 4,656,306	\$ 4,824,862	\$ 4,470,717	\$ 3,947,002	\$ 3,677,050	\$ 3,261,437	\$ 3,085,776	\$ 43,349,916		0,529,102	3 1 552,990	\$ 13,343 561	\$ 9,924,263
Nel Income - Pre Bonus	5611 2431	757167611	7351 £ 5581	(\$7\$7,152)	353,964	~ shor,430	\$1,071,093	s#72,080		Tan ess	13% (5)	752 (* 867)	5919.687		(*,849,322)		\$ 2,430 720	
	1		(==:0:010)				31,011,022	3212,500	9347,447	3-0,5-5	1343 142	[041. 001]	3972,091		(7,083,322)	\$ 60 382	3 2,430 720	\$ (250,063)
	•	† l													 -	·		
Cumulative Net Income	(\$G11.243)	[\$1 330 004]	(\$1,645,322)	(\$2,142,474)	(\$2 072,670)	151,740 940)	(\$149,842)	1802,233	\$1,189,780	(1,230,444	\$1,181,264	\$939,687				i 		
Anton		\$ 990-		i											 		· · · · · · · · ·	
TO VOX													······································	-	·		;	
Grose Profit Margin	857,892	761,590	1,042,400	1,218 6:1	1,616,151	2,463,201	2,666,635	2,541 127	1,989,824	1,584 984	1,393,450	1,274,166	19,300,944					
As a percent to Revenue	38,6%	39,0%	41,7%	42.8%	42.6%	44.5%	45.2%	45.8%	45,4%	43.8%	43,5%	44.3%	43.4%					
Grees Profit Margin Moving	482,177	369,483	680.371	054.362	1,263,873	2,110,731			<u> </u>			·						
As a percent to Sales		21,8%	31.6%	34.24	30.8%	41.1%	2,302 474 41.6%	2 179,213	1,581,635 40,1%	1 215,647	1,028 671	921,548	15,008 583				'	
	1 1-1-1-1	8,7.0.70	21.07	79.23	30,076	4:(176	41,07=	44.174	*9.17	37.4%		26.6%	37,6%		17%			
Shipmente	1,071	935	1 204	1,384	1,784	2,223	2.172	2.166	1,673	1,494	1,429	1,238	18,973		3.210	26%	33%,	22%
Customer		676	1 143	1,300	1,689	2071	2.036	2,054	1,788	1,425	1363		17 906		3,210	5,392 5,089	6,211 5,878	4,161 2,953
Interstate Support	82	60	đ1	76	95	162	136	112	85	69	66	73 ,	1,067		203	323	333	200
Traditional	65	40	48	54	62	93	93	63	68	46	45	53						
GGX	.,	20	13	22	33	59	43	29	17	23	21	20	317				·	
															- 		· · · · · · · · · · · · · · · · · · ·	
Direct Cabor hours	27,571	23,203	31 002	36,491	48,041 (64 776	71 658	63,755	51,530	38,142	38,139		527,045		81,778	149,308	186,964	109,037
Customer Interstate Support	25 720 1 851	21 041 1.562	29 230 1 771	34,751 1,740	45,235	60 500	68 749	59,969	49 841	36,079	35,411	31,192	495,327					
Traditional	1 339	1,182	1,508	1,740	2,006	4 268 3 033	4,909 3,547	3 796 2.606	2,710	2,063	1 728	1,564	30,758					
GGX		360	64	466	153	(235 (1,362	978	1 208	561	739 989	533	20,467					
	 				- 33		1,302	3/6	1,502	1,202	\$97	930	10,290 +	+				
er Ölmet Later Hour	1		-						· · · · · · · · · · · · · · · · · · ·						'			
Local Maying Revenue			\$ 49.40	\$ 66.79	\$ 72.74	s -6037	3 78 39	\$ 82.44	17 35	3 66 66	5 74 53	5 77 89	5 78.63					
Labor Cost	5 33.76	\$ 34.95	9 31,93	\$ 30.26	S 31 t1	\$ 32.30	\$ 31 13	5 32 77			5 31 78							
Vehicle Cost	\$ 11.57	\$ 12.11	\$ 10,63	\$ B85	\$ 9,50	\$ 9.52	5 9.43			1172		\$ 1079						
abor se e % of Moving Revnue /shicle as a % of Moving Revnue	60.3%	B1 3%	46,3%	44,24	43,3%	40.7%	40.1%	40.3%	41.2%	42,2%	43.0%	43.2%	42,7%					
PRINCIP AS 4 % OF MOVING REVIIUS	17.2%	17,8%	15.7%	14 4%	13.3%	12 0%	12.2%	11.6%	13 1%	13.8%	14.4%	16.0%	73.4%	i				

North Carolina
For the Twelve Months Ending Sunday, December 31, 2017

		_Decembe	ır .					2017 -		
Monthly		Act vs Bud	Monthly	Curr vs LY		YYD	YYD	Act vs Bud	YTD -	Currys LY
Actual	Budget	Variance	Last Year	Variance		Actual	Budget	Variance	Last Year	Variance
					Revenues					
\$86,299	\$75,276	\$11,023	\$62,149	\$24,150	Local Moving Sales	\$1,029,618	\$1,136,176	(\$106,558)	\$1,103,303	(\$73,685)
2,380	3,213	(833)	4,809	(2.429)	Local Packing & Unpacking Sales	45,473	48,495	(3.022)	44,529	944
1,300	1,928	(628)	2,784	(1,484)	Fees & Surcharges	18,016	29,097	(11,081)	30,054	(12,038)
3,017	5,416	(2,399)	5,025	(2,008)	Transit insurance	77,821	81,749	(3.928)	72,381	5,440
7,167	5,508	1,659	5,725	1,442	Materials	82,486	83,135	(649)	69,054	13,432
240	459	(219)	260	(20)	Miscellaneous	9,374	6,928	2,446	8,605	769
100,403	91,800	8,603	80,752	19,651	Total Local Sales	1,262,788	1,385,580	(122,792)	1,327,926	(65,138)
2,629	4,770	(2,141)		2,629	Interstate Origin/Dest.	102,486	74,730	27.756	112,866	(10,380)
6,870	700	6,170	14,395	(7,525)	GGX Orlgin/Dest.	80,208	12,600	67,608	43,713	36,495
9,499	5,470	4,029	14,395	(4,896)	Total Orlgin/Dest.Services	182,694	87,330	95,364	156,579	26,115
109,902	97,270	12,632	95,147	14,755	Total Moving Sales	1,445,482	1,472,910	(27,428)	1,484,505	(39,023)
8,616	11,638	(3,022)	11,512	(2,896)	Vault Storage	142,105	132,167	9,938	133,256	8,849
875	1,293	(418)	2,000	(1,125)	Oversize Item Storage	15,375	14,683	692	17,075	(1,700)
391	467	(76)	585	(194)	Climate Control	4,971	5,301	(330)	5,750	(779)
	11	(11)			Storage Access Fee	90	120	(30)	•	90
948	1 127		1,520	(572)	Storage Insurance	12,902	12,800	102	13,716	(814)
.586	465	121	823	(237)	Interstate W/H Support	8,602	5,278	3,324	6,157	2,445
11,416	15,001	(3,585)	16,440	(5,024)	Total Storage Sales	184,045	170,349	13,696	175,954	8,091
121,318	112,271	9.047	111,587	9,731	Total Sales Revenue	1,629,527	1,643,259	(13,732)	1,660,459	(30,932)
(1,872)	(2,495)	623	(1,609)	(263)	Revenue Adjustments	(37,228)	(36,320)	(908)	(39,003)	1,775
119,446	109,776	9,670	109,978	9,468	Total Revenues	1,592,299	1,606,939	(14,640)	1,621,456	(29,157)

North Carolina
For the Twelve Months Ending Sunday, December 31, 2017

		Decembe	٢			2017					
Monthly	Monthly	Act vs Bud	Monthly	Cun vs LY	•	YYD	YID	Act vs Bud	YTD	Curr vs LY	
Actual	Budget	Variance	Last Year	Variance		Actual	Budget	Variance	Last Year	Variance	
					Expenses						
37,472	30,609	6.863	33,544	3,928	Labor	461,411	463,719	(2,308)	476,830	(15,419)	
5,122	5,204		13,802		Workers' Compensation	63.020	77,833	(14,813)	158,620	(95,600)	
3,499	2,755	744	3,437	62	Payroll Taxes	39,486	41,735	(2,249)	42,156	(2,670)	
857	2,003	(1,146)	2,206	(1,349)	Benefits	18,302	28,292	(9,990)	23,423	(5,121)	
46,950	40,571	6,379	52,989	(6,039)	Total Labor Expense	582,219	611,579	(29,360)	701,029	(118,810)	
120	360		240	(120)	Vehicle Maintenance	3,271	4,265	(994)	4,056	(785)	
72		72	621		Vehicle Damages	12,928		12,928	621	12,307	
3,401	2,422		3,849	(448)	Fuel	32,596	36,705	(4,109)	36,232	(3,636)	
35	213	(178)	(37)	72	Depreciation, Vehicles	772	2,556	(1,784)	2,557	(1,785)	
4,552	3,230		1,442	3,110	Vehicle Rental	47,620	48,940	(1,320)	39,226	8,394	
6.824	5,580		6,668	156	Vehicle Lease	79,273	66,960	12,313	79,654	(381)	
752	655	97	752		Vehicle Insurance	9,024	7,265	1,759	8,834	190	
188	50	138		188	Parking & Tolls	522	800	(278)	277	245	
					Taxes & Fees				1,234	(1,234)	
15,944	12,510	3,434	13,535	2,409	Total Vehicle Expense	186,006	167,491	18,515	172,691	13,315	
3,726	2,864	862	2,689	1,037	Moving Supplies - Materials Moving Supplies - Equipment	42,116	43,230 1,000		37,001 42 0	5,115 (420)	
	800	(800)			Uniforms Freight	3,289	4,050		4,263 694	(974)	
	750	(750)	1,328	(1.328)	Third-Party	1,132	3,000	(1,868)	13,787		
24		24			Weight Fees	318	5,555	318	276		
				_	Per Diem			• • •	480		
1,512	898	614	1,230	282	Claims	20,064	13,146	6,918	12,295		0.01395
539			502		Cargo Insurance	5.892	5,401		5,910		5.5.30
350			350		Radio & Paging	4,200	4,200		4,200		
6,151	6,128			52	Other Direct Expenses	77,011	74,027				
50,401	50,567	(166)	37,355	13,046	Gross Profit	747,063	753,842	(6,779)	668,410	78,653	
42.20%	46,06%	-1.72%	33.97%	137.79%	Gross Profit %	46.92%	46.91%			-269.76%	

inorth Carolina
For the Twelve Months Ending Sunday, December 31, 2017

March Marc			Decembe				_		2017		
5,744 5,734 7 3,249 8,990 Leases 56,173 48,679 6,494 56,813 (440)	Monthly		Act vs Bud	Monthly	Сип. ув LY	'	YID	YYD		YTĐ	Curr vs.LY
1,052 500 552 449 603 Utilities 7,865 9,100 (1,234) 8,961 (1,095) 468 900 (432) 836 (368) Repairs & Maintenance 3,918 3,435 443 2,723 1,195 378 300 78 610 (232) Recycling & Trash 5,200 4,400 800 4,522 678 678 675				Last Year			Actual	Budget		Last Year	
468 900 432 836 368 Repairs & Maintenance 3,918 3,435 483 2,723 1,195 5,862 5,862 5,862 6,723 1,195 5,862 6			-		-		56,173	49,679	6,494	56,613	(440)
Security					603	Utilitles	7.866	9,100	(1,234)	8,961	(1,095)
378 300 78 610 (22) Recycling & Tresh 5,200 4,400 800 4,502 679 766 66 200 (134) 66 201 (134) 68 248 (28) Supplies 2,341 3,600 (1,019) 1,459 78) 78 77 55 22 28 49 Depreciation 873 660 213 605 228 658) Leason Storage 332 332 2,047 (1,715) 7,782 7,989 (207) 3,886 3,896 Total Facility Expenses 84,909 74,024 10,885 84,252 657 (1,484) 11,118 (675) 12,998 (2,29) Regional Sales 117,664 161,439 (43,775) 153,115 (40,451) 10,441 11,118 (675) 12,998 (2,257) Operations 124,433 133,383 (8,850) 141,401 (16,986) 675 420 255 220 455 Marketing 3,807 3,424 3,720 (286) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,640 (2,533) 8,354 (4,447) 878 665 13 379 299 Training 14,622 23,047 (8,425) 4,6451 (1,6986) 835 807 28 1,004 (16)	468	900	(432)	836	(368)	Repairs & Maintenance	3,918	3,435	483	2,723	1,195
66 200 (134) 68 Extermination 1,381 2,400 (1,1019) 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559							5,662		5,662	54	5,608
66 200 (134) 68 Extermination 1,381 2,400 (1,1019) 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559 789 1,4559	378	300	78		(232)	Recycling & Trash	5,200	4,400	800	4,522	678
Second Color				4,300	(4,300)	Forklift Expenses	· 750	750		4,804	(4.054)
123 124 125 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 127 129 126 126 127 129 126 126 126 127 129 126	66			66		Extermination	1,381	2,400	(1,019)		
Cleaning		300	(300)	288	(288)	Supplies	2,341	3,600	(1,259)	2,464	
77 55 22 28 49 Depreciation 873 660 213 606 268 7,782 7,989 (207) 3,886 (58) Leased Storage 332 332 2,047 (1,715) 7,782 7,989 (207) 3,886 Total Facility Expenses 84,909 74,024 10,885 84,252 657 Regional General & Administrative 3,285 4,789 (1,484) 1,503 1,782 Sales 56,831 57,084 (2,53) 48,754 8,077 7,743 13,832 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 159,115 (40,451) 10,441 11,116 (675) 12,998 (2,577) Operations 124,433 133,333 (8,950) 141,401 (16,951) Regional Sales 117,664 161,439 (43,775) 159,111 (40,451) 14,411 (11,162) (43,51) 143,411 (11,451) (43,451) (43,411)						Cleaning				_,	
Time	77	55	22	28	49	Depreciation	873	660	213	605	
7,782 7,989 (207) 3,886 3,896 Total Facility Expenses 84,908 74,024 10,885 84,252 657 Regional General & Administrative 1,762 13,832 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 159,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) Fleet Expenses 1,770 1,631 139 Recruiting 300 (300) 330 (330) 330 (330) Restricting 300 (300) 330 (300) Restricting 300 (300)				558	(558)	Leased Storage	332				
3,285 4,789 (1,484) 1,503 1,782 Sales 56,831 57,084 (253) 48,754 8,077 7,743 13,832 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 159,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968)	7,782	7,989	(207)	3,886	3,896	Total Facility Expenses		74,024			
7.743 13.832 (6.089) 13,972 (6,229) Regional Sales 117,664 181,439 (43,775) 158,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) Fleet Expenses 1,770 1,631 139 Recruiting 300 (300) 330 (330) 330 (330) 88 310 558 238 630 IT 3,424 3,720 (296) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 10,778 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 1,018 1,127 (109) 925 9.3 Payroll Mgmt.Fee 12,724 15,360 (2,836) 13,485 (761) 15,977 1,000 14,977 5,565 9,412 Bad Debt 1,5977 1,000 15,577 6,755 10,412 47,746 41,487 6,259 47,737 9 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) 1,5977 1,000 14,977 5,565 9,412 Bad Debt 1,5977 1,000 15,5977 6,755 10,412 47,746 41,487 6,259 47,737 9 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) 1,5977 1,000 15,577 6,755 7,000 576 7,200						Regional General & Administrative					
7.743 13,632 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 158,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) Fleet Expenses 1,770 1,631 139 Recruiting 300 (300) 330 (330) (330) 330 (330) 868 310 558 238 630 IT 3,424 3,720 (296) 2,216 1,206 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 878 665 13 379 299 Training 14,622 23,047 (8,445) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,881 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,442 4,491 251 4,463 279 Regional Overhead 62,969 86,730 (2,636) 13,485 (761) 15,977 1,000 14,977 .6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 1,084,685 15,888 124,246 327 Total Expenses 1,378,086 1,435,905 (57,839) 1,536,286 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,082 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 127,742 170,658 (42,916) 124,564 3,178 (16,041) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178 (16,041) 13,333,38 (8,950) 124,564 3,178 (16,966) 13,485 (16					1,782	Sales	56,831	57,084	(253)	48,754	8.077
10,441 11,116 (675) 12,998 (2,557) Operations		13,832	(6,089)		(6,229)	Regional Sales	117,664	161,439			•
Fleet Expenses 1,770 300 1,770 1,631 139 Recrulting 300 (300) 330 (300) 868 310 558 238 630 IT 3,424 3,720 (296) 2,216 1,208 675 420 2,55 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 85,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 5,555 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,086 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,082 4.29% 0,99% 64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% 442,64% 200 (200) Non-Operating Revenue 1,092 1,092 1,025 67 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation)	10,441	11,116	(675)	12,998	(2,557)	Operations					
868 310 558 238 630 IT 3,424 3,720 (260) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,881 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 1,000 14,977 .6,565 9,412 Bad Debt 16,977 1,000 15,977 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Fleet Expenses</td> <td></td> <td></td> <td></td> <td>•</td> <td></td>						Fleet Expenses				•	
868 310 558 238 630 IT 3,424 3,720 (296) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,881 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 85,730 (2,761) 86,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,082 42,29% 0,99% -64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 127,742 170,658 (42,916) 124,564 3,178 (4,447) (10,40) (6,218) (14,068) 8,941 Net Income (before corporate allocation) 127,742 170,658 (42,916) 124,564 3,178 (4,40) (6,4						Recruiting	• -	300			
675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 11 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 85,730 (2,761) 86,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 408,685 15,888 124,246 327 Total Expenses 1,378,086 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 42,99% 0,99% 64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,84% -295,08% 5,25% -442,64% Galnsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553		310	558	238	630	it .	3,424				
678 665 13 379 299 Training 14,522 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 85,730 (2,761) 86,532 (3,563) 1,018 1,127 (109) 925 93 Payroll MgmL.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 94,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,086 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 42,29% 0,99% -64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation)	675	420	255	220	455	Marketing					
911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,555 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating income 214,233 171,034 43,199 85,171 129,062 4.29% 0.99% -64,30% -12,97% 98,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation)	678	665	13	379							
835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 .6,565 9,412 Bad Debt 16,977 1,000 15,977 6,655 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 4.29% 0,99% -64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation)	911	450	461	347		•					
573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 20,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 5,555 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 1,08,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 42,9% 0,99% -64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,84% -295,08% 5,25% -442,64% Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 127,742 170,658 (42,916) 124,564 3,178 (10,445) (12,468) 41,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178 (10,445) (12,468) 41,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178 (10,445) (12,468) 41,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	835	807	28	1.004							
4.742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 86,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 408,685 15,888 124,246 327 Total Expenses 1,378,086 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64,30% -12.97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% -4.29% 0.99% -64,30% -12.97% 96,55% Regional Profit Margin % 13,45%	573	2,500	(1,927)	5.123			•				
1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,836) 13,485 (761) 15,977 1,000 14,977 5,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 1,086,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,D34 43,199 85,171 129,062 42,29% 0,99% 64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% 442,64% 200 (200) Non-Operating Revenue 1,092 1,092 1,025 67 Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	4.742	4,491	251	4.463							
15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15.888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating income 214,233 171,034 43,199 85,171 129,062 4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% 442,64% 200 (200) Non-Operating Revenue 1,092 1,092 1,025 67 Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 127,742 170,658 (42,916) 124,564 3,178	1,018	1,127	(109)	925			-				
47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 408,685 15.888 124,246 327 Total Expenses 1,378,086 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13,45% 10,84% -295.08% 5,25% -442.64% 200 (200) Non-Operating Revenue Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 207,549 163,834 43,715 78,996 128,553 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	15,977	1,000	14,977	-6.565							
124,573 4.08,685 15.888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13,45% 10,64% -295.08% 5.25% -442.64% 200 (200) Non-Operating Revenue Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 207,549 163,834 43,715 78,996 128,553 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	47,746	41,487	6,259								
(5.127) 1,091 (6.218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13.45% 10.64% -295,08% 5.25% -442,64% 200 (200) Non-Operating Revenue 1,092 1,092 1,025 67 Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	124 573	108 685	16 000	124 246	•	•					
-4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13.45% 10.84% -295.08% 5.25% -442.64% 200 (200) Non-Operating Revenue 1.092 1.092 1.025 67 Gainsharing & Bonuses 7.776 7.200 576 7.200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 207,549 163.834 43,715 78.996 128,553 (14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	124,010	400,000	13.000	124,240	321	Total Expenses	1,378,066	1,435,905	(57,839).	1.536,285	(158,219)
200 (200) Non-Operating Revenue 1,092 1,092 1,025 67 Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 127,742 170,658 (42,916) 124,564 3,178	(5,127)	1,091	(6,218)	(14,268)	9,141	Operating Income	214,233	171,034	43,199	85,171	129,062
Galnsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	-4.29%	0.99%	-64.30%	-12.97%	96.55%	Regional Profit Margin %	13.45%	10.64%	-295.08%	5.25%	-442.64%
Galnsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178				200	(200)	Non-Operating Revenue	1.092		1.092	1 025	67
(5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78.996 128,553 (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178								7.200			
(before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178						•		.,		, ,200	0.0
(10.440) (10.400) (5.000) (5.1704)	(5,127)	1,091	(6,218)	(14,068)	8,941		207,549	163,834	43,715	78.996	128,553
(18,412) (13,122) (5,290) (24,721) 6,309 Net Income 79,807 (6,824) 86,631 (45,568) 125,375	13,285	14,213	(928)	10,653	2,632	Corporate Allocation	127,742	170,658	(42,916)	124,564	3,178
	(18,412)	(13,122)	(5,290)	(24,721)	6,309	Net Income	79,807	(6,824)	86,631	(45,568)	125,375

4/12/2018

Gentle Giant Moving Company NC LLC Balance Sheet For the Twelve Months Ending Saturday, December 31, 2016

	2016	2015	Variance	Variance %
	Asse	ts		
Current Assets				
Cash	\$46,603	\$148,657	(\$102,054)	-68,7%
Accounts Receivable	9,996	15,683	(5,687)	-36.3%
Prepaid Insurance	32,259	21,716	10.543	48.5%
Inventory	18,099	12,058	6.041	50.1%
Total Current Assets	106,957	198,114	(91,157)	-46.0%
Property and Equipment				
Vehicles	27,788	27,788		0.0%
Storage Crates	5,663	2,063	3,600	174.5%
Leasehold Improvements	2,300	2,300	0,000	
Total	35,751	32,151	3,600	11.2%
Less: Accumulated		02,101	0,000	11.4.70
Depreciation	(31,530)	(28,368)	(3,162)	11.1%
Total Property and Equipment	4,221	3,783	438	11.6%
Other Assets				
Security Deposits	9,211	9,211		0.0%
Total Other Assets	9,211	9,211		0.0%
Total Assets	120,389	211,108	(90,719)	-43.0%

4/12/2018

Gentle Giant Moving Company NC LLC Balance Sheet For the Twelve Months Ending Saturday, December 31, 2016

	2016	2015	Variance	Variance %
	Liabilities and Stoci	kholders' Equity		
Llabilities				
Customer Deposits	5,335	4,135	1,200	29.0%
Accounts Payable,Trade	1,612	4,098	(2,486)	-60.7%
Accrued Payroll Taxes	742	617	125	20.3%
Accrued Salaries	9,894	8,230	1,664	20.2%
Taxes Payable	(969)		(969)	0.0%
Other Accrued Expenses	2,190	11,359	(9,169)	-80.7%
Note Payable -Current portion	0	2,775	(2,775)	-100.0%
Due to Affiliates	74,762	18,815	55,947	297.4%
Total Current Liabilites	93,566	50,029	43,537	87.0%
Total Liabilities	93,566	50,029	43,537	87.0%
Stockholders' Equity				
Capital Stock	204.790	204,790		0.0%
Retained Earnings	(171,570)	(151,646)	(19,924)	13.1%
Current Earnings	(6,397)	107,935	(114,332)	-105.9%
Total Stockholders' Equity	26,823	161,079	(134,256)	
• •			(104,200)	-83.3%
Total Liabilities and				
Stockholders' Equity	120,389	211,108	(90,719)	-43.0%

	PROPOSED RA	TES AND CHAR	GES FOR SERVI	CE
Proposed Rates an	d Charges (List only ma	aximum charges per m	ile or trip, and/or hourl	y rate):
See atta	ached Tariff.			
COMMO	DDITIES TO BE T	RANSPORTED A	ND AREA(S) TO	BE SERVED
Commodities to be	Transported: (Check or	ne)		
M Household	Goods, as defined in R1	03-210(1)		
☐ Hazardous V	Wastes, as defined in R1	03-210(2)		
	of Authority: Check all of Authority: Check all of the lowed to operate in the			
authority if you int	end to operate in all cou	inties in South Carolin	a.	
Abbeville	Cherokee	Florence	Lee	Saluda
Aiken	Chester	Georgetown	Lexington	Spartanburg
Allendale	Chesterfield	Greenville	Marion	Sumter
Anderson	Clarendon	Greenwood	Marlboro	Union
Bamberg	Colleton	Hampton	McCormick	Williamsburg
Barnwell	Darlington	Horry	Newberry	York

Oconee

Orangeburg

Pickens

Richland

X Statewide

] Jasper

Kershaw

Lancaster

Dillon

Dorchester

Edgefield

Fairfield

Beaufort

Berkeley

Calhoun

Charleston

REGULATIONS AND SCHEDULE OF CHARGES APPLICABLE TO CERTAIN INTRASTATE HOUSEHOLD GOODS MOVES WITHIN THE STATE OF SOUTH CAROLINA

Effective Date: _____

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Applicability of Tariff

This tariff contains the regulations and rates applicable to the provision of intrastate household goods moved by Gentle Giant Moving Company (NC), LLC ("Gentle Giant"). These services are furnished between points and places in the State of South Carolina.

Effective Date: ______

SECTION 1

1.0 TRANSPORTATION CHARGES

Transportation Charges include the hourly rates as listed below.

1.1 Hourly Rates and Charges

Moves will be conducted on a "straight time" basis, with a minimum hourly charge as set out below plus actual travel time. The clock starts at the appropriate hourly rate when the movers leave the Gentle Giant office location, and the clock stops when the movers return back to the office once they have unloaded at the customers' new home.

<u>Hourly Rates - Weekdays (Monday - Thursday)</u>

Hourly ra	ite per one mover.	residential	\$70/hour

Hourly rate per two movers, residential -- \$115/hour

Hourly rate per three movers, residential -- \$160/hour

Additional movers: \$45/hour

Hourly Rates - Weekends (Friday, Saturday and Sunday)

Hourly rate per one mover, residential \$75/he	ential \$75/	reside	mover.	one	per	/ rate	Iourl	F
--	--------------	--------	--------	-----	-----	--------	-------	---

Hourly rate per two movers, residential -- \$125/hour

Hourly rate per three movers, residential -- \$175/hour

Additional movers will be billed at an hourly rate of \$50.

Additional trucks over one will be billed at the rates set forth above.

1.2 Minimum Hourly Charges

Customers will be charged a two-hour minimum, and then in fifteen-minute increments thereafter. If customers cancel within 48 hours of their move, Gentle Giant will charge the applicable minimum.

SECTION 2

2.0 ADDITIONAL SERVICES

The following charges shall be assessed in addition to the hourly rates quoted in Section 1.1 of this tariff.

2.1 Bulky Article Charges (per item)

2.1.1 Tanning Beds

To move a tanning bed, alone or along with other household goods, there is a flat charge of \$40 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two-hour minimum applies when moving a tanning bed, and additional time will be charged in fifteen-minute increments.

2.1.2 Fire proof file cabinets and safes, floor model copiers

To move these items alone or along with other household goods (first floor to first-floor only unless there is an elevator) is a flat charge of \$80 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving any of these items, and additional time will be charged in fifteen-minute increments.

2.1.3 Other Bulky Items

Any bulky articles not listed above will be charged the same as the appropriate hourly rate.

2.1.4 Right to Decline to Move Items

Company reserves the right to decline, at its sole discretion, to move particular items because of their bulk or fragile nature. No slate top pool tables will be moved.

2.2 Piano Charges

2.2.1 Spinet, console or studio pianos:

For moving a spinet, console, or studio piano, (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$60 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving a spinet, console or studio piano, and additional time will be charged in fifteen-minute increments.

2.2.2 Upright pianos (48 inches or taller)

For moving an upright piano (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$75 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving an upright piano, and additional time will be charged in fifteen-minute increments.

Effective	Date:	
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2.2.3 Baby grand pianos

For moving a baby grand piano (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$100 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving a baby grand piano, and additional time will be charged in fifteen-minute increments.

2.2.4 Restrictions on Piano Moves

All other types of pianos not listed in this Section 2.2 will be referred to piano movers.

2.3 Elevator or Stair Carry

The Company does not charge an additional fee for elevator or stair carry, except as specified in Section 2.1 above.

2.4 Excessive Distance or Long Carry Charges

The Company does not charge customers an additional fee for carrying articles an excessive distance, long carry charges, articles, or special serving. These charges are the same as the appropriate hourly rate.

2.5 Pick Up and Delivery

The Company does not charge an additional fee for making additional pick- ups or deliveries after the initial stop.

2.6 Packing and Unpacking

We are not responsible for items packed by the customer. Boxes containing fragile or breakable items must be properly labeled. We reserve the right to decline any moves consisting of extremely large or fragile items.

2.7 Articles, Special Servicing

The rates and charges in this tariff do not include servicing or connection of appliances such as freezers, refrigerators, washers, dryers, and similar articles.

2.8 Waiting Time

Customers will be charged for waiting time the same as the appropriate hourly rate.

2.9 Fuel Surcharge

The Company will charge a _2%___ fuel surcharge, computed on the total regulated charges assessed to the Company's customers.

2.10 Overnight Storage

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Effective Date	 Page 6 of 10

Overnight storage of a customer's items on a truck will be charged at a rate of \$150 per night/ per truck.

2.11 Hotel Fee

For moves within South Carolina totaling more than 150 miles one way, there will be a hotel fee of \$250 for two men or \$275.00 for three men per night.

2.12 Holding Fee

If customer needs items held on a truck for more than four (4) hours on a scheduled move day, the customer will be charged a fee of \$150.

SECTION 3

3.0 RULES AND REGULATIONS

3.1 Claims

Although our movers will be careful with your possessions, from time to time damages may occur. If damages are caused by our service, we reserve the right to repair the damage(s) in question. If we determine that damage(s) cannot be repaired, customer will be compensated based on the level of coverage chosen, as set forth below.

3.1.1 Standard Valuation

This coverage is free with the customer move. In the event that anything is lost or damaged during the move, you will be reimbursed at \$0.60 per pound per article. That means if an item is damaged or lost, you are entitled to the value of the item or damage up to a maximum of the weight of the article times \$0.60 per pound. This value is often less than the actual value of your articles.

3.1.2 Depreciated Value Coverage

This coverage allows the customer to declare the total depreciated value of the shipment. If items are lost, damaged, or destroyed the customer is reimbursed the depreciated value of the goods declared or \$0.60 per pound per article, whichever is greater. This coverage costs \$0.50 for every \$100.00 of declared depreciated shipment value.

3.1.3 Full Replacement Coverage

This coverage allows the customer to declare the total value of their shipment. If articles are lost, damaged, or destroyed the customer is reimbursed the full value of the goods declared or \$0.60 per pound per article, whichever is greater. The coverage costs \$0.75 per \$100.00 of the declared total value of the shipment.

3.2 Presentation of Claims

If there is damage you discover on the day of your move, notify us immediately. All claims for loss, damage or overcharge must be written and attached to the Bill of Lading. In the event you have claims for concealed damage, The Company must be given a reasonable opportunity to inspect damaged items in their original packing. Our movers will complete a Damage Report before they leave your site.

If you discover damage after the move, call the office within 96 hours of your move.

The Carrier's liability shall not exceed the cost of repairing or replacing the lost or damaged property with material of like kind and quality. It shall also not exceed the actual cash value of the property at the time and place of loss, but in no event to exceed the released value.

Effective :	Date:	4	_

The carrier shall not be liable for loss or damage occurring after the property has been delivered to or receipted for by the consignee or shipper or authorized agent of either. When the Carrier is directed to unload or to deliver the property (or render any services) at a place at which the consignee or its agent is not present, the property shall be at risk of the owner after unloading or delivery.

Where the carrier is directed to load property from (or render any services at) a place or places at which the consigner or its agent is not present, the property shall be at risk of the owner before loading.

The Carrier's liability with regards to sets and matched pieces shall be limited to repair or depreciated replacement of the lost or damaged piece or pieces only and shall not extend to repair, replacement or recovering of the entire set, but in no event to exceed the released value.

No loss or damage claims will be honored until the charges for moving services are paid in full. You will be asked to sign a Moving Services Agreement acknowledging this.

LIMITATION OF LIABILITY ON READY TO ASSEMBLE FURNITURE (Made from Press board, particle board, engineered wood or ready to assemble)

Ready to assemble furniture is defined as meaning furniture manufactured from pressboard, particle board, engineered wood or similar materials which is shipped from the manufacturer in the knocked down "KD" or knocked down flat "KDF" condition to be assembled by the retail store, reseller or end user. Most is not designed with the extra wood structural pieces to adequately brace the unit for movement out of or into a residence, nor the normal truck vibration, even in air-ride trailers. It is not constructed to withstand the normal stress of a move as an assembled unit. Assembly instructions frequently suggest that the connecting hardware pieces be glued in place. This does not significantly improve the structural integrity of the pieces, but does make disassembly impossible without creating substantial, un-repairable damage.

When a Shipper elects to ship an article as defined above, in no case shall the liability of the carrier exceed \$0.50 (fifty cents) per pound per article or \$60.00 (Sixty dollars) per article, whichever is greater.

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Gentle Giant Moving Company (NC), LLC South Carolina Household Goods Tariff

3.3 Governing Publications

Our rates and charges are governed by the terms and conditions of this tariff, and the Rules and Regulations of the South Carolina Public Service Commission.

3.4 Items of Particular Value

We do not assume any liability whatsoever for documents, currency, credit cards, jewelry, watches, precious stones or articles of extraordinary value including accounts, bills, deeds, evidences of debt, securities, notes, postage stamps, stamp collections, trading stamps, revenue stamps, letters or packets of letters, alcoholic beverages, firearms, coin collections, articles of peculiarly inherent or intrinsic value, precious metals or articles manufactured there from. We will not accept responsibility for safe delivery of such articles if they come into our possession with or without our knowledge.

3.5 Bill of Lading, Contract Terms, and Conditions

Each customer will be provided with a copy of the Company's Bill of Lading. The terms and conditions of the Bill of Lading are hereby incorporated by reference.

3.5.1 Electronic Paperwork

Electronic format of the above mentioned documents will be an acceptable format for paperwork between the Carrier, Customer, Office of Regulatory Staff and Public Service Commission.

3.6 Delays

The Company shall not be liable for any damages resulting from delays in transporting household goods resulting from an act of God or fault or neglect of any unforeseen entities.

Effective Date: _____

DESCRIPTION OF EQUIPMENT

You are **not** required to own a vehicle to file an application. However, prior to the Commission hearing, you will be required to have obtained a vehicle.

MAKE	YEAR & MODEL	VIN#	EMPTY WEIGHT
FRT	2018 M-2	3ALACWFC5JDJM1515	16,000
			_
	111-110-2		

INSURANCE QUOTE

This form MUST BE COMPLETED.

The insurance quote must be complete, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide a copy of insurance policies unless requested. You will not be required to purchase insurance until your application has been approved and an order has been issued by the PSC. THIS IS ONLY A QUOTE.

The following insurance quote is for:		
Gentle Giant Moving	Company (NC), LLC	
Name of A	Applicant	
3827 Barringer Dr.,	Charlotte, NC 28217	
Address of	Applicant	
Amount of Premium:	Limits Quoted:	(See Below)
Liability Insurance \$ 590, 136 Cargo Insurance \$ 5/53, 40/	Limits\$2,00	0,000
Cargo Insurance \$ \$ \(\frac{\psi}{5} \) \(\frac{5}{3} \) \(\frac{40}{0} \)	Limits\$1,00	0,000
* Attach Certificate of Insurance if available.		
Vanliner Insurance (Liab Name of Insura Massac Home Office Additional Additio	nce Company husetts ress of Company and Regulations relating tribed. The insurance com	pany making this quote is
* Form E and Form H Certificates of Insurance are required to be f minimum limits for Household Goods carriers are listed below:	iled with the Office of Regula	atory Staff (ORS). The schedule of
Vehicle liability for vehicles less than 10,000 lbs. GVWR		\$ 500,000
Vehicle liability for vehicles 10,000 lbs. or more GVWR Cargo - For loss of or damage to property carried on any	ana matan unhist-	\$ 750,000
For loss of or damage to or aggregate of losses or damage		\$ 2,500 \$ 5,000

NOTICE:

If you wish to self-insure your motor vehicles for liability and property damage, you must comply with S.C. Code Ann. Sections 56-9-60 and 58-23-910. For more information, contact the Department of Motor Vehicles at (803) 896-8457 or (803) 896-9903.

If you wish to apply as a self-insured for worker's compensation coverage in South Carolina you may do so with the South Carolina Worker's Compensation Commission (WCC) provided that you will be able to: 1) post a surety bond or letter-of-credit with the WCC for a minimum of \$500,000, 2) agree to pay a yearly self-insurance tax, and 3) agree to pay an annual assessment to the South Carolina Second Injury Fund. For more information, contact the WCC Self-Insurance Division at (803) 737-5712 or on the web at www.wcc.statc. sc.us/self-insurance.

Exhibit Fit, Willing, and Able (FWA)

	Gentle Giant Moving Company (NC), LLC
_	Name
1.	Does Applicant have a Safety Rating from the U.S.D.O.T.?
	○ Yes ⊗ No ○ Pending (Submit when received.)
	If Yes, indicate rating below and provide copy.
	O Satisfactory O Conditional O Unsatisfactory
2.	Have any of Applicant's drivers or vehicles been placed "out of service" by Transport Police safety officers in the past twelve (12) months?
	○ Yes ⊗ No
3.	Are there currently any outstanding judgment(s) against the Applicant? O Yes No
	If "Yes", list judgements here:
4.	Is Applicant familiar with all statutes and regulations, including safety regulations and workers' compensation aws that govern for-hire motor carrier operations in South Carolina, and does Applicant agree to operate in compliance with these statutes and regulations?
	⊗ Yes ○ No
5.	s Applicant aware of the Commission's insurance requirements and the insurance premium costs associated therewith? (The Insurance Quote on Page 6 must be completed, listing current insurance premiums.)
	⊗ Yes ○ No

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA 101 EXECUTIVE CENTER DRIVE, SUITE 100 COLUMBIA, SOUTH CAROLINA 29210

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Volume 10, S.C. Code Ann. Regs., 1976), and R.38-400 through R.38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Volume 2, S.C. Code Ann., 1976) and amendments thereto, and hereby promises compliance therewith.

S.C. Code Ann. Section 58-3-250 states, in part, that every final order of the Commission must be served by electronic service, registered or certified mail, upon the parties to the proceeding or their attorneys.

Please check the applicable box:

	The Applicant AGREES to receive future Commission orders related to the Applicant's authority in South Carolina
	through the Commission's eService System. The Applicant authorizes the Commission to serve its orders by using the e-mail address as it appears on page one of this Application. To sign up for eService notifications, please visit www.psc.sc
兦	mail address as it appears on page one of this Application. To sign up for eService notifications, please visit www.psc.sc
	gov to create a My DMS account.
	MI A II - DATE VOT LEDWIN I A

The Applicant DOES NOT AGREE to receive future Commission orders related to the Applicant's authority in South Carolina through the Commission's eService System.

The Applicant believes that there is a need for its company's services in the proposed service area.

The Applicant understands that this completed Application serves as prefiled testimony for the Applicant for hearing purposes.

The Applicant for the Certificate of Public Convenience and Necessity as set forth in the foregoing, swear or affirm that all statements contained in the above application are true and correct.

Applicant's Signature

VP and General Manager
Title of Applicant (e.g. President, Owner, etc.)

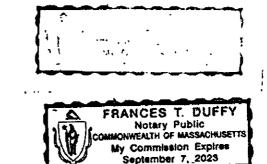
Massachusetts
STATE OF SOUTH CAROLINA

COUNTY OF Mildlesen

his 29 day of Mach, 20

Notary Public

Commission Expires 917123



Personal Identification Information

Name of Applicant:	Gentle Giant Moving Company (NC), LLC	
Address:	3827 Barringer Dr., Charlotte, NC 28217	
Federal Employer Identification Number:		
•	•	

****** Confidential ******

For Internal Use Only

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

Gentle Chart Moving Company Applicant's Name

Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and if familiar with all applicable U.S.D.O.T regulations relating to the safe operation of Commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

- 1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations:
- 2. Can produce a copy of the FMCSR and the HM regulations:

Not Applicable

- 3. Has in place a driver safety/orientation program;
- 4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
- 5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392;395 and 396);
- 6. Are in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked. PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

Exempt Applicants - If you will operate only small vehicles (GVWR of 26,001 pounds of	or less) and do not
transport hazardous materials in a quantity to require placarding under the HM regulations	
the FMCSR and HM regulation, you must certify as follows:	

Applicant is familiar with and will observe FMCSR general operational safety fitness guidelines.

* 4		HE APPROPRIATE RESPONSE BELOW:	
	🌠 Yes	O Not Applicable	

I, John Pacocha, , verify under penalty of perjury under the laws of the State of South Carolina, that all information supplied on this form or relating to this application is true and correct. Further, I certify that I am qualified and authorized to file this application. I know that willful misstatements or omissions of material fact constitute criminal violations punishable by imprisonment and fines as prescribed by law. (Note: This oath embraces all schedules and supplemental filings to this application).

SWORN TO BEFORE ME day of

Notary Public

Commission Expires

Yes

FRANCES T. DUFFY Notary Public DMMONWEALTH OF MASSACHUSETTS My Commission Expires September 7, 2023

Applicant's Signature

Print Application

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

CLERK'S OFFICE

NOTICE OF FILING

DOCKET NO. 2018-__-T

Pursuant to 10 S.C. Code Ann. Regs. §103-190, et. seq., and pursuant to Title 58, Chapter 23 of the South Carolina Code, specifically S.C. Code Ann. §§ 58-23-1010, 58-23-20, 58-23-590, and the Rules and Regulations of the Commission, Gentle Giant Moving Company (NC), LLC, 3827 Barringer Drive, Charlotte, NC 28217 has filed an Application with the Public Service Commission of South Carolina (the Commission) for a Class E (Household Goods) Certificate of Public Convenience and Necessity to transport commodities as follows:

Household Goods, as defined in 10 S.C. Code Ann. Regs. 103-210(1):

Between Points and Places in South Carolina.

A copy of the company's request can be found on the Commission's website at www.psc.sc.gov under Docket No. 2018-__-T. Additionally, a copy of the request is available from John J. Pringle, Jr., Esquire, Adams and Reese LLP, 1501 Main Street, 5th Floor, Columbia SC 29201.

Any person who wishes to participate in this matter as a party of record, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before _____, 2018, by filing the Petition to Intervene with the Commission, by providing a copy to the South Carolina Office of Regulatory Staff, at 1401 Main Street, Suite 900, Columbia, South Carolina 29201, and the Company's representative at the above address. For the receipt of future Commission correspondence, please include an email address in the Petition to Intervene. Petitions to Intervene should be filed in accordance with Commission Regulation 103-825 and include the grounds for the intervention. Please refer to Docket Number 2018-___-T.

PLEASE TAKE NOTICE: Any person who wishes to have his or her comments considered as part of the official record of this proceeding <u>MUST</u> present such comments, in person, to the Commission during any scheduled hearing.

Persons seeking information about the Commission's Procedures should contact the Commission at (803) 896-5100 or visit its website at www.psc.sc.gov.

April 6, 2018

BEFORE THE

PUBLIC SERVICE COMMISSION

OF SOUTH CAROLINA

DOCKET NO. 2018-__-T

Application of Gentle Giant Movin Company (NC), LLC for a Class E (Household Goods) Certificate of Public Convenience and Necessity for Operation for Operation of Motor Vehicle Carrier	CERTIFICATE OF SERVICE CERTIFICATE OF SERVICE
Vollieje Carriel)

This is to certify that I have caused to be served this day the **Application** via electronic mail service as follows:

Jenny Pittman
Office of Regulatory Staff
jpittman@regstaff.sc.gov

s/John J. Pringle, Jr.

April 6, 2018 Columbia, South Carolina